

Annual 47 C.F.R. S: 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2009

Date filed: February 2, 2010

Name of company covered by this certification: LMK Communications LLC

Form 499 Filer ID: 821316

Name of signatory: Jennifer Menge

Title of signatory: Assistant Secretary & Assistant Treasurer

I, Jennifer Menge, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. S: 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

Signed 

LMK Communications LLC
Filer 499ID: 821316
CPNI Certification Year: 2009

CPNI Compliance Operating Procedures

LMK Communications LLC ("the company") provides premise-to-premise network connectivity solutions over fiber optic and traditional copper networks. We offer Ethernet and private line broadband connectivity. The company currently provides these services to educational institutions, governmental entities and other telecommunications carriers.

The company employs five employees and of those five, all have been appropriately trained as to when they are, and are not, authorized to use CPNI. Company personnel are trained that CPNI may be used only in the provision of the telecommunications service from which such information is derived or services necessary to, or used in, the provision of such telecommunications service. Company personnel may also use CPNI to initiate, render, bill and collect for the telecommunications services provided to the customer. Lastly, company personnel may use, disclose, or permit access to CPNI for the purpose of providing or marketing service offerings among the categories of service to which the customer already subscribes without customer approval.

The company has an express disciplinary process in place whereby personnel will be verbally reprimanded with notation in personnel file upon the first occurrence of unauthorized use of CPNI. Upon a second occurrence, personnel will face verbal reprimand with notation in personnel file and consideration by company owners as to whether suspension is in order.

The company does not engage in sales and marketing campaigns of any sort and therefore, there is no risk of their customers' CPNI being disclosed or provided to third parties. The company does not engage in outbound marketing and therefore, a supervisory review process regarding carrier compliance with the rules is unnecessary. If at some point in the future the company decides to engage in sales and marketing campaigns, the company will implement a system by which the status of a customer's CPNI approval can be clearly established prior to the use of CPNI.